## EXHIBIT 12

8 CROSS STREET #11-00 PWC BUILDING SINGAPORE (048424)

INVOICE

BILL TO:

INVOICE DATE: 20-MAY-2011 INVOICE NO:SIN100003142 PAYMENT TERM: O/A 90 days

TRADE TERM: DOP SREIGHT TERM; Prepaid SHIPPING METHOD: SEA FORWARDER:

INC

PHILIPS & LITE-ON DIGITAL SOLUTIONS USA Inc. C/O SAM-SON DISTRIBUTION CENTER,

Philips & Lita-On Digital Solutions

USA, Inc. (PUC) 203 EGGERT ROAD, BUFFALO NY 14215 42000 Christy Street Fremont, CA 94538

phone - (800) 677-2535, fax - (716) 894-7208 operations office, fax - (716) 894-

7229 administration office United States

Operations Contact: Jim Ellie, Other Contact: Steve Northman, denisek@sam-

son.com, enisak@sam-son.com United States

最高的大学的工作,这种主题的工作,这种主题的工作,是是有关的工作的主题的工作,这种主题的工作,这种主题的工作的工作,也可以是一种主题的工作。 PART NO QUANTITY UNIT PRICE AMOUNT CUSTOMER PO#: DESCRIPTION , (GSD) (USD) PULL ORDER NO 

1,200EA 74.60 H/H BD WRITER-DH-12B2LH-L08-B(1HB9212) (08) LITEON-G. BOX

TOTAL AMOUNT:

1,200,00EA

89,520.00

SAY TOTAL USD DOLLARS RIGHTY NINE THOUSAND FIVE HUNDRED TWENTY DOLLARS ONLY

POII (IN DIA) DRIVERS s/n.no.:sIN100003142 P/NO.:1-3 MADE IN CHINA P.R.C

ATTENTION: SKIPMENT CONTAINS NO REGULATED WOOD PACKING MATERIAL (PLYWOOD ONLY)

& NOT TO BE STOWED BELOW OTHER CARGO

注意: 非原木質包裝 6酸禁地量

VESSEL NAME:

ETD:

ETA:

8 CROSS STREET #11-00 PWC BUILDING SINGAPORE (048424)

INVOICE

INVOICE DATE: 20-MAY-2011 INVOICE NO:SIN100003139 PAYMENT TERM: 0/A 90 days

TRADE TERM: DDP FREIGHT TERM: Prepaid SHIPPING METRODISEA FORWARDER:

SHIP TO:

PHILIPS & LITE-ON DIGITAL SOLUTIONS USA Inc. C/O SAM-SON DISTRIBUTION CENTER,

Philips & Lite-On Digital Solutions USA, The.

INC

(PUC) 203 EGGERT ROAD, BUFFALO NY 1(215 42000 Christy Street Fremont, CA 94538

phone - (800) 677-2535, fax - (716) 894-7208 operations office, fax - (716) 894-7229 administration office

United States

BILL TO:

Operations Contact: Jim Ellis, Other

Contact: Steve Northman, denisck&samson.com, enisek@som-son.com

United States

以此类似,这种是一种的一种,是一种的一种,是一种的一种,是一种的一种的一种的一种的一种的一种的一种的一种的一种的一种的一种,是一种的一种的一种,是一种的一种的一种, SEO PART NO QUANTITY UNIT PRICE THUOMA CUSTOMER PON: DESCRIPTION · (USD) (USD) PULL ORDER NO **のこれでは、かかかけを記されるのでは、からいましては、これのでは、** 1

3772512006 420EA 80.42 33,775.40 H/H BD WRITER-HH-12D2LH-H01-B(BD3401)-HP OSSB-G.BOX-US

TOTAL AMOUNT:

420.00EA

33,776.40

SAY TOTAL USD DOLLARS THIRTY THREE THOUSAND SEVEN HUNDRED SEVENTY SIX DOLLARS AND FORTY CENTS ONLY

LUII (IN DIA) DRIVERS s/N.NO.:SIN100003139 P/NO.:1-1 MADE IN CHINA P.R.C

ATTENTION: SHIPMENT CONTAINS NO REGULATED WOOD PACKING MATERIAL (PLYWOOD ONLY) & NOT TO BE STOWED BELOW OTHER CARGO

注意: 非原木質包裝 a 殿禁權帳

VESSEL NAME:

ETD:

ETA:

8 CROSS STREET #11-00 PMC BUILDING SINGAPORE (048424)

INVOICE

BILL TO:

INVOICE DATE: 20-MAY-2011 INVOICE NO.SIN100003140 PAYMENT TERM: 0/A 90 days TRADE TERM: DDP FREIGHT TERM: Prepaid SHIPPING METHOD: SEA FORWARDER:

SHIP TO:

PHILIPS & LITE-ON DIGITAL SOLUTIONS USA Inc. C/O SAM-SON DISTRIBUTION CENTER,

Philips & Lite-On Digital Solutions USA, Inc.

(PUC) 203 EGGERT ROAD, BUFFALO NY 14215 42000 Christy Street Fremont, CA 94538 phono - (800) 677-2535, fax - (716) 894-7208 operations office, fax - (716) 894-

United States

7229 administration office Operations Contact: Jim Ellis, Other

Contact: Steve Northman, denisek@samson.com, enisek@sam-son.com United States

SEO PART NO QUANTITY UNIT PRICE AMOUNT CUSTOMER POF: DESCRIPTION (dau) (USD) PULL ORDER NO 的现在分词是一个17次的。 "这种是有数型的有效的 中国电影子内特征的复数 医水石对象外性足术的 医电影 1

3772512012 1,250EA 73.77 92,212.50 H/H BD WRITER-DH-12829H-J.29-H(1HBS)12)(29)-LUII-BULK-W/

TOTAL AMOUNT:

1,250,00EA

92,212.50

SAY TOTAL USD DOLLARS NINETY TWO THOUSAND TWO HUNDRED TWELVE DOLLARS AND FIFTY CEN'IS ONLY

LUII (IN DIA) DRIVERS S/N.NO.:8IN100003140 P/NO.:1-4 MADE IN CHINA P.R.C

大角的食品大量中药分价的食物产品的大量品质的食物食物食物食物食物食物食物食物、食品或用的食物食物食物食物食物食物食物食物食物 ATTENTION: SHIPMENT CONTAINS NO REGULATED WOOD PACKING MATERIAL (PLYWOOD ONLY)

& NOT TO BE STONED BELOW OTHER CARGO

注意:非原木質包裝 6般禁地壘

VESSEL NAME:

ETD:

ETA:

8 CROSS STREET #11-00 PWC BUILDING SINGAPORE (048424)

INVOICE

BILL TO:

United States

INVOICE DATE: 20-MAY-2011 INVOICE NO:SIN100002200 PAYMENT TERM: O/A 90 days

TRADE TERM: DOP FREIGHT TERM: Propaid SHIPPING METHOD: SEA FORWARDER:

SHIP TO:

PRILIPS & LITE-ON DIGITAL SOLUTIONS USA Inc. C/O SAM-SON DISTRIBUTION CENTER, INC

Philips & Lite-On Digital Solutions USA, Inc.

(PUC) 203 EGGERT ROAD, DUFFALO NY 14215 42000 Christy Street Fremont, CA 94538 phone - (800) 677-2535, fax - (716) 894-7208 operations office, fax - (716) 894-

7229 administration office Operations Contact: Jim Ellis, Other Contact: Steve Northman, denisek@sam-

son.com, enisek@sam-son.com

PART NO

DESCRIPTION

United States

QUANTITY UNIT PRICE CUSTOMER PO#: AMOUNT (USD)

(USD)

PULL ORDER NO

1

3783506013 500EA 84.56 42,280.00 Ext. N/H BD COMBO-DX-6E2S-11-B(PX-B310U)(11)-PLEXTOR-G.

医神经性征 7511人们的以外部外是不是自然的原理性者。 122次的原则的特殊性的,我也是是被使用性心理,他的连续被对外的性质性的,也是以为使用的性质的类似。

TOTAL AMOUNT:

500.00EA

42,280.00

SAY TOTAL USD DOLLARS FORTY TWO THOUSAND TWO HUNDRED RIGHTY DOLLARS ONLY

LUII (IN DIA) DRIVERS S/N.NO.: SIN100002200 P/NO. 11-4 MADE IN CHINA

ATTENTION: SHIPMENT CONTAINS NO REGULATED WOOD PACKING MATERIAL (PLYWOOD ONLY) 4 NOT TO BE STOWED BELOW OTHER CARGO

注意:非原木質包裝 6般熱堆量

VESSEL NAME:

ETD:

ETA:

8 CROSS STREET #11-00 PWC BUILDING SINGAPORE (048424)

INVOICE

INVOICE DATE: 20-MAY-2011 INVOICE NO: 5IN100002632 PAYMENT TERM: O/A 90 days

TRADE TERM: DUP FREIGHT TERM: Prepaid SHIPPING METHODISEA FORWARDER:

SHIP TO:

PHILIPS & LITE-ON DIGITAL SOLUTIONS USA Inc. C/O SAM-SON DISTRIBUTION CENTER;

Philips & Lite-On Digital Solutions USA, Inc.

(PUC) 203 EGGERT ROAD, BUFFALO NY 14215 42000 Christy Street Fremont, CA 94538 phone - (800) 677-2535, fax - (716) 894-7208 operations office, fax - (716) 894-

United States

BILL TO:

7229 administration office Operations Contact: Jim Ellis, Other

Contact: Steve Northman, denisek@samson.com, enisek@sam-son.com

United States

SEO PART NO **YTTYNAUQ** UNIT PRICE AMOUNT CUSTOMER POF DESCRIPTION PULL ORDER NO (USD) (USD) 1

3743524343 400EA 16.12 H/H DVDRW-DH-24ABS-T98-B(1HAS524) (T98) (B)-LUII-G, BOX-LA

TOTAL AMOUNT:

400.00EA

6,448.00

SAY TOTAL USD DOLLARS SIX THOUSAND FOUR HUNDRED FORTY EIGHT DOLLARS ONLY

LIULI (IN DIA) DRIVERS S/N.NO.:SIN100002632 P/NO.:1-1 MADE IN CHINA P.R.C

ATTENTION: SHIPMENT CONTAINS NO REGULATED WOOD PACKING MATERIAL (PLYWOOD ONLY) & NOT TO BE STONED BELOW OTHER CARGO

注意: 非原木質包裝 6嚴禁堆熱

VESSEL NAME:

ETD:

ETA:

8 CROSS STREET #11-00

PWC BUILDING SINGAPORE (Q46424)

INVOICE

INVOICE DATE: 20-MAY-2011 INVOICE NO:SIN100002833 PAYMENT TERM: O/A 90 days

TRADE TERM: DDP FREIGHT TERM: Prepaid SHIPPING METHOD: SEA FORWARDER:

SHIP TO:

BILL TO: PHILIPS & LITE-ON DIGITAL SOLUTIONS USA

Inc. C/O SAM-SON DISTRIBUTION CENTER, Philips & Lite-On Digital Solutions

USA, Inc. (PUC) 203 EGGERT ROAD, BUFFALO NY 14215 42000 Christy Street Fremont, CA 94538

phone - (800) 677-2535, fax - (716) 894-7208 operations office, fax - (716) 894-

7229 administration office United States Operations Contact: Jim Ellis, Other

Contact: Steve Northman, denisek@sam-

son.com, enisok@sam-son.com

United States

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3741518081 1,600EA 10,43 16,688.00 II/H DVDROM-DH-18D59-L04-B(LHDS118)(04)(5)-LITEON-BULK-B

TOTAL AMOUNT:

1,600,00RA

16,688.00

SAY TOTAL USD DOLLARS SIXTEEN THOUSAND SIX HUNDRED FIGHTY EIGHT DOLLARS ONLY

LUII (IN DIA) DRIVERS S/N.NO.:SIN100002833 P/NO.:1-2 MADE IN CHINA P.R.C

ATTENTION: SHIPMENT CONTAINS NO REGULATED WOOD PACKING MATERIAL (PLYWOOD ONLY) a not to be stowed below other cargo

注意:非原木質包裝 6般禁堆壘

VESSEL NAME:

ETD:

BTA:

8 CROSS STREET #11-00

PWC BUILDING SINGAPORE (048424)

INVOICE

INVOICE DATE: 20-MAY-2011 INVOICE NO:SIN100003156 PAYMENT TERM: O/A 90 days TRADE TERM: DDF FREIGHT TERM; Prepaid SHIPPING METHOD: SEA FORWARDER:

SHIP TO:

PHILIPS & LITE-ON DIGITAL SOLUTIONS USA Inc. C/O SAM-SON DISTRIBUTION CENTER, INC

Philips & Lite-On Digital Solutions USA, Inc.

(PUC) 203 EGGERT ROAD, BUFFALO NY 14215 42000 Christy Street Fremont, CA 94538

phone - (800) 677-2535, fax - (716) 894-7208 operations office, fax - (716) 894-7229 administration office

United States

BILL TO:

Operations Contact: Jim Ellis, Other Contact: Steve Northman, denisek@sam-son.com, onisek@sam-son.com

United States

1

QUANTITY UNIT PRICE CUSTOMER POS: AMOUNT SEQ PART NO (USD) PULL ORDER NO DESCRIPTION (USD) 

21,295.56 1,326EA 15.06 3743524275 H/H DVDRW-HH-24ABS-H01-B(DVD12601),-HP OSSB-G, BOX-DVD126

TOTAL AMOUNT:

1,326.00EA

21,295.56

SAY TOTAL USD DOLLARS TWENTY ONE THOUSAND TWO HUNDRED MINETY FIVE DOLLARS AND FIFTY SIX CENTS ONLY

INII (IN DIA) DRIVERS S/N. NO. (STN100003156 P/NO. 11-4 MADE IN CHINA P.R.C

ATTENTION; SHIPMENT CONTAINS NO REGULATED WOOD PACKING MATERIAL (PLYWOOD ONLY)

& NOT TO BE STOWED BELOW OTHER CARGO

注意: 非原木質包裝 6般禁堆壘

VESSEL NAME:

ETD:

ETA:

8 CROSS STREET #11-00

PWC BUILDING SINGAPORE (048424)

INVOICE

INVOICE DATE: 20-MAY-2011 INVOICE NO:81N100003158 PAYMENT TERM: 0/A 90 days

TRADE TERM: DDP FREIGHT TERM: Propaid SHIPPING METHOD: SEA FORWARDER:

Philips & Lite-On Digital Solutions

SHIP TO:

BILL TO:

United States

PHILIPS & LITE-ON DIGITAL SOLUTIONS USA Inc. C/O SAM-SON DISTRIBUTION CENTER,

USA, Inc. (PUC) 203 EGGERT ROAD, BUFFALO NY 14215 42000 Christy Street Fremont, CA 94538 phone - (800) 677-2535, fax - (716) 894-

7208 operations office, fax - (716) 894-

7229 administration office

Operations Contact: Jim Ellis, Other Contact: Steve Northman, denisek@samson.com, enisek@sam-son.com

United States

PHISCHELL HARMOND PHISCHES		DESCRIPTION OF STREET	THE PERSON CO. IN PARTY OF SHIPE	FILLER FOR THE PROPERTY	Desir in the section of the Desir Contractions
SEQ	PART NO DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT (USD)	CUSTOMER PO#:
\$10,927 EV 100 SA	······································		Britishamminne	CONTRACTOR - CONTRACTOR	
1					

3743524280 654EA 16.65 10,889,10 H/H DVDRW-HH-24ABL-H01-B(DVD1270I)-HP OSSB-G, BOX-DVD127

TOTAL AMOUNT:

654,00EA

10,889.10

SAY TOTAL USD DOLLARS TEN THOUSAND EIGHT HUNDRED EIGHTY NINE DOLLARS AND TEN CENTS ONLY

LUli (IN DIA) DRIVERS S/N.NO.:8IN100003158 P/NO.:1-2 MADE IN CHINA P.R.C

ATTENTION: SHIPMENT CONTAINS NO REGULATED WOOD PACKING MATERIAL (PLYWOOD ONLY)

& NOT TO BE STOWED BELOW OTHER CARGO

注意: 非原木質包裝 6 嚴禁堆疊

VESSEL NAME:

ETD:

ETA: